

INVOICE

CASH & CARRY 9332167284 / 7047050539 7908283022; 9332167284 7047050539 Contact : 9332167284	Invoice No. 5385HAS/25-26	Dated 22-Nov-25
		Mode/Terms of Payment
Buyer (Bill to) DAS SPARTS GUSKORA 9932299500 Contact : 8972989659	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Disc.Amt	Amount
1	CASIO 1LITER COOKER 1040*16 Location : HOME Q	3 PCS		1,040.00	PCS	52 %		1,497.60
2	CASIO INDUCTION 2L 1265 Location : HOME Q	4 PCS		1,265.00	PCS	52 %		2,428.80
3	DIVYA 1.5L GOLD P.CKR Location : A MAIN LOCATION	4 PCS		543.00	PCS			2,172.00
4	CASIO 2LITER COOKER 1155 *16 Location : HOME Q	4 PCS		1,155.00	PCS	52 %		2,217.60
5	TEMPO FREIGHT Location : A MAIN LOCATION							90.00
6	60704 PRESTIGE CITY 23MM WEIGHT 140 Location : A MAIN LOCATION	12 PCS		140.00	PCS	25 %		1,260.00
Total		27 PCS						9,666.00

Amount Chargeable (in words)

E. & O.E

INR Nine Thousand Six Hundred Sixty Six Only

Godown Wise Despatch Details :

HOME Q 11 PCS

A MAIN LOCATION 16 PCS

Total : 27 PCS

Prev.Balance :

Bill Amt. : **9,666.00 Dr**Net Balance : **9,666.00 Dr**

for CASH & CARRY 9332167284 / 7047050539

Authorised Signatory